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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

**~~PROPOSED~~ ORDER RE:
 DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$34,728.13
 17 (see Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

21	Chimei	\$3,539.18
22	Chunghwa	\$170.27
23	Epson	\$91.47
24	HannStar	\$823.23
25	Hitachi	\$1,250.96
26	Samsung	\$7,702.69
27	Sharp	\$3,706.92
28	AUO	\$5,183.27

LG	\$11,586.15
<u>Toshiba</u>	<u>\$673.99</u>
TOTAL	\$34,728.13

WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;


THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire \$34,728.13 to the following account:

Bank of Texas
ABA/Routing # 111014325
Account # 8093434387
Account Name: Rust Consulting
Reference # 128325
Federal Tax ID # 41-1813634
Bank Contact: Mayra Landeros, (214) 987-8817

The balance of funds in the demand-deposit account, if any, shall be retained for additional costs as they are incurred.

IT IS SO ORDERED.

Dated: 1/23, 2014



Hon. Susan Illston
United States District Judge

3251924v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 01/14/14
INVOICE #: 138938
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
<i>LCD Indirect</i>
<i>December 2013 Claims Administration Services</i>

Project Database	\$ 689.20
Project Management	3,806.02
Technical Consulting	261.70
Document Receipting	97.74
Claim Forms Submitted (759 @ \$0.15 each)	113.85
Scanning	66.96
Correspondence/Admin Mail	1,873.30
Data Capture	8,133.68
Return Mail Processing	36.00
Claims Validation & Audits	12,830.88
Deficiency Claim Processing	2,287.50
Mailroom & Data Capture Management	70.06
Call Center Support	247.84

SUBTOTAL 30,514.73

Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	2,114.74
Postage/Federal Express	39.18
Shredding/Storage	836.93
Other/Supplies	25.00
Photocopies/Faxing/Printing	92.20
Post Office Box Rental	570.00
Website Hosting	535.35

SUBTOTAL 4,213.40

TOTAL INVOICE \$ 34,728.13

OUTSTANDING INVOICE(s) \$ 47,499.27

TOTAL DUE \$ 82,227.40

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589



DATE: 01/14/14
 INVOICE #: 138938
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: December 2013 Claims Administration Services

Total Current Invoice	\$ 34,728.13
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
12/17/13	138852	47,499.27		47,499.27

PREVIOUS BALANCE DUE	\$ 47,499.27
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Total Amount Due	\$ 82,227.40
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WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
 fscarpulla@zelle.com
 jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Brant Story	BS	188.00	0.70	131.60
Christy Gilman	CG	188.00	0.20	37.60
Greg Brown	GSB	141.00	0.50	70.50
Rebecca Zoubek	RZ	80.00	0.30	24.00
Roso Suarez	RS	185.00	2.30	425.50
Total Fees:				689.20

Total Services 689.20

Total Expenses .00

Total This Matter 689.20

Inv# 138938
Date Jan 14, 2014
Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	2.40	460.80
Doreen McGinley	DM	125.00	1.90	237.50
Justin Honse	JH	164.00	8.10	1,328.40
Paul Vedder	PV	142.00	0.13	18.46
Robin Niemiec	RN	199.00	1.60	318.40
Sandra Peters	SP	192.00	6.98	1,340.16
Sylvia Nettles	SN	93.00	1.10	102.30
Total Fees:				3,806.02

Total Services 3,806.02

Total Expenses .00

Total This Matter 3,806.02

Inv# 138938
Date Jan 14, 2014
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Lee Anderson	LA	141.00	1.20	169.20
Michael Oanes	MO	185.00	0.10	18.50
Roso Suarez	RS	185.00	0.40	74.00
Total Fees:				261.70

Total Services 261.70

Total Expenses .00

Total This Matter 261.70

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
Processor	244	244	54.00	1.81	97.74
Total Fees:					97.74

Total Services 97.74

Total Expenses .00

Total This Matter 97.74

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Scan Image Processor	144	54.00	1.24	66.96
Total Fees:				66.96

Total Services 66.96

Total Expenses .00

Total This Matter 66.96

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Doreen McGinley	DM	125.00	14.90	1,862.50
Taryn Diddle	TD	90.00	0.12	10.80
Total Fees:				1,873.30

Total Services 1,873.30

Total Expenses .00

Total This Matter 1,873.30

Inv# 138938
Date Jan 14, 2014
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	3.17	171.18
Doreen McGinley	DM	125.00	63.70	7,962.50
Total Fees:				8,133.68

Total Services 8,133.68

Total Expenses .00

Total This Matter 8,133.68

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Juliana Calderin	JC	90.00	0.40	36.00
Total Fees:				36.00

Total Services 36.00

Total Expenses .00

Total This Matter 36.00

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
April Hyduk	AH	192.00	1.50	288.00
Danielle Cook	DC	90.00	0.94	84.60
Doreen McGinley	DM	125.00	6.20	775.00
Justin Honse	JH	164.00	4.20	688.80
Robin Niemiec	RN	199.00	0.80	159.20
Sandra Peters	SP	192.00	53.94	10,356.48
Taryn Diddle	TD	54.00	0.76	41.04
Travis Duarte	TD	76.80	5.70	437.76
Total Fees:				12,830.88

Total Services 12,830.88

Total Expenses .00

Total This Matter 12,830.88

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Doreen McGinley	DM	125.00	18.30	2,287.50
Total Fees:				2,287.50

Total Services 2,287.50

Total Expenses .00

Total This Matter 2,287.50

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	0.89	48.06
Sara Kanzenbach	SK	88.00	0.25	22.00
Total Fees:				70.06

Total Services 70.06

Total Expenses ----- .00

Total This Matter ----- 70.06

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
April Hyduk	AH	192.00	0.50	96.00
Doreen McGinley	DM	125.00	0.50	62.50
Rebecca Hensel	RH	93.00	0.30	27.90
Sandra Peters	SP	192.00	0.32	61.44
Total Fees:				247.84

Total Services 247.84

Total Expenses .00

Total This Matter 247.84

Inv# 138938
 Date Jan 14, 2014
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	12/30/13	Live Call Center Support; 91 Calls	1,040.00
	12/31/13	IVR 1210.32 Minutes	508.33
	12/31/13	Long Distance 1553.4 Minutes	186.41
	12/31/13	IVR System Charge	250.00
	12/31/13	Line Maintenance Charge Schedule	130.00
		Subtotal	2,114.74
Postage/Federal Express			
	12/20/13	Weekly Mail Pickup	33.62
	12/22/13	Weekly Mail Pickup	5.56
		Subtotal	39.18
Shredding/Storage			
	12/31/13	Storage and/or Shredding 1 Boxes	2.00
	12/31/13	Storage and/or Shredding 6 Boxes	12.00
	12/31/13	Storage and/or Shredding 44 Boxes	88.00
	12/31/13	Data Storage December 2013	734.93
		Subtotal	836.93
Other			
	12/31/13	Document Labels;1000	25.00
		Subtotal	25.00
Photocopies/Faxing/Printing			
	12/31/13	Photocopies/Faxing/Printing	92.20
		Subtotal	92.20
Post Office Box Rental			
148577	12/19/13	Post Office Box Rental	570.00

Inv# 138938
Date Jan 14, 2014
Client Number 8292

Subtotal 570.00

Website Hosting	
12/30/13 Web Monitor & Host	275.00
12/31/13 SSL certificate renewal fee	260.35
Subtotal	535.35

Total Expenses	4,213.40

Total This Matter	4,213.40
